AS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRAO-111/15-16

No. ***First & Final*** (For Other Works) Date.....2015

20/11/15

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 25 Dated 20/11/15 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: D05-14-000053

Schedule Docket No. Head of Account: P-2654 Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Burial Ground compound wall (Balance Works) at Sampigehalli in Ward No. 05, in Chokkanahalli Village Limits.**

Name of Contractor and Full Address : *Sri S.K Keshavamurhty, Sampigehalli, jakkur Post, Bangalore-64*

Reference to Work Order No. **EE/BTP/BBMP/E-TND/351/2014-15** Date: **23.03.2015**

Certified that the measurements were taken by me on 18/11/15 and recorded of Pages 250638 to 51 of measurement Book No.2507 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/11/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Divisio
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	St & Final Bill 29,10,477=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 29105=00
3)	" Balance	VAT 116419=00
4)	Deduct Payment:	FSD 189181=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC 29105=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 2911=00
5)	Balance being unpaid value of work done held in reserve.	Roy 18768=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Total ded 385489=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	By Cheque 25,24,988=00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

2910477=00
385489=00
25,24,988=00

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in **hard soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Cum**
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry **in foundation** with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry **in basement** with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Sqm**
5	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix **M10** withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**cum**
	above 125% Qty	
6	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	KSRB 15.1.3: Providing **FLush pointing** to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
9	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Sqm**
12	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix **M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Cum**
13	KSRB 4.9.2:providing **T.M.T steel** reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	**Tone**

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	159.24	89.77	14294.97	159.24	14294.97	
-	-	54.66	4245.79	232074.88	54.66	232074.88	
-	-	22.46	3512.69	78895.02	22.46	78895.02	
-	-	14.04	4182.74	58725.67	14.04	58725.67	
-	-	37.00	4688.21	173463.77	37.00	173463.77	
		27.61	5232.16	144459.94	27.61	144459.94	
-	-	604.00	914.77	552521.08	604.00	552521.08	
-	-	31.20	79.08	2467.30	31.20	2467.30	
-	-	114.10	145.34	16583.29	114.10	16583.29	
-	-	1076.63	57.71	62132.32	1076.63	62132.32	
-	-	1076.63	74.81	80542.69	1076.63	80542.69	
-	-	358.88	632.65	227045.43	358.88	227045.43	
-	-	11.84	6001.59	71058.83	11.84	71058.83	
-	-	1.05	78351.84	82269.43	1.05	82269.43	

14	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
15	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	603.30	1856.67	1120129.01	603.30	1120129.01	
-	-	265.43	67.32	17868.75	265.43	17868.75	
				2910477.96		**2910477.96**	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore